

March-26-15 1:33:20 PM

Page 1

Accept

Setup Start *NS1*

Stop *NS2*

Start Date: 3/21/15 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 3/26/15 **Req'd Qty:** 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: MCS Date: 1503-30 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run	Start	*NR1*
	Stop	*NR2*

[illegible]

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Work Order ID 130978

130978

March-26-15 1:33:20 PM

Page 2

Item ID: D206-802-119

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: 5 Door Opener Std Crew Door/Metal Baggage Door

Stop

NS2

Start Date: 3/21/15 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 3/26/15 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

0.00

120

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPPDD206-802-119

Location:

PPP rev:

MAY 04 2015

303

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

MCS

MAY 05 2015

MCS MAY 04 2015

DQA: _____ Date: _____



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Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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March-26-15 1:33:19 PM

130978

D206-802-119

Required Date: 3/26/15

Required Qty: 1.00

IPP Rev:B

[illegible]

DQA: _____ Date: _____



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REFERENCE ONLY

DAS
CS
9-89

DART AEROSPACE LTD.

IIN-D206-802-2
Page 25 of 25

5.5 D407-802-019 Baggage Door Opener Kit, Composite

Qty -019	Part Number	Description
	D407-802-019	BAGGAGE DOOR OPENER KIT, COMPOSITE
1	D3552-19	DOOR PROP
1	D4109-041	DOUBLER ASSEMBLY, BULKHEAD
1	D4109-043	DOUBLER ASSEMBLY
3	80-004-2-6	INSERT
4	MS27039C1-05	SCREW
3	MS27039C1-06	SCREW
7	NAS1149C0363R	WASHER
4	NAS1836-3-08M	INSERT

5.6 D206-802-119/-121/-123/-125/-127/-129 Combination Kits.

Qty -119	Qty -121	Qty -123	Qty -125	Qty -127	Qty -129	Part Number	Description
						D206-802-119	5 DOOR OPENER KIT (STD CREW DOOR, MTL BAG)
						D206-802-121	5 DOOR OPENER KIT (STD CREW DOOR, COMP BAG)
						D206-802-123	5 DOOR OPENER KIT (HIGH VIS CREW DOOR, MTL BAG)
						D206-802-125	5 DOOR OPENER KIT (HIGH VIS CREW DOOR, COMP BAG)
						D206-802-127	4 DOOR OPENER KIT (STD CREW DOOR)
						D206-802-129	4 DOOR OPENER KIT (HIGH VIS CREW DOOR)
1	1			1		D206-802-021	CREW DOOR OPENER KIT, LH
1	1			1		D206-802-022	CREW DOOR OPENER KIT, RH
		2	2		2	D206-802-023	HIGH VISIBILITY DOOR OPENER KIT, LH OR RH
1	1	1	1	1	1	D206-802-027	PASSENGER DOOR OPENER KIT, LH
1	1	1	1	1	1	D206-802-028	PASSENGER DOOR OPENER KIT, RH
1		1				D206-802-033	BAGGAGE DOOR OPENER KIT, METAL
	1		1			D407-802-019	BAGGAGE DOOR OPENER KIT, COMPOSITE

5.7 D407-802-211/-213/-215 Door Prop Kits.

Qty -211	Qty -213	Qty -215	Part Number	Description
			D407-802-211	DOOR PROP KIT
			D407-802-213	DOOR PROP KIT
			D407-802-215	DOOR PROP KIT
1			D3552-15	DOOR PROP
	1		D3552-17	DOOR PROP
		1	D3552-19	DOOR PROP

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Date: 10.10.13